

**Howard L Klein Co.
Summary of Expenses
Exhibit E**

General:

Boxes - storage	192.28
Computers	129.29
Mileage	5,459.50
Parking	8.00
Postage	110.42
Repairs	303.19
Supplies	44.11
Total - General	<u>6,246.79</u>

Travel:

Hotel	1,774.71
Meals	1,167.84
Mileage	1,704.50
Parking	94.00
Supplies	150.85
Total - Travel	<u>4,891.90</u>

Photocopying	122.72
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Total Expenses	<u><u>11,261.41</u></u>
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Howard L Klein Co.
General Expenses
Exhibit F

Date	Code	Description of expenses	Amount	copy of invoice
Tuesday, February 23, 2010	Mileage	Canton round trip - Mileage (116 miles @ \$.50)	58.00	
Wednesday, February 24, 2010	Repairs	Locksmith for Market Street and canton	290.00	y
Wednesday, February 24, 2010	Mileage	To Branches - Mileage (223 miles @ \$.50)	111.50	
Thursday, February 25, 2010	Repairs	Keys for all branches	13.19	y
Monday, March 08, 2010	Mileage	Canton round trip - Mileage (116 miles @ \$.50)	58.00	
Monday, March 08, 2010	Boxes - storage	Boxes - OfficeMax	16.82	y
Tuesday, March 09, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, March 10, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, March 11, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, March 12, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Sunday, March 14, 2010	Mileage	To Branches - Mileage (210 miles @ \$.50)	105.00	
Sunday, March 14, 2010	Boxes - storage	Storage boxes	15.88	y
Sunday, March 14, 2010	Supplies	Battery and flashlight (Wooster power turned off)	4.12	y
Monday, March 15, 2010	Mileage	Akron to B&H (40 miles)	20.00	
Monday, March 15, 2010	Mileage	Trip to Akron - 37 miles	18.50	
Tuesday, March 16, 2010	Supplies	Flash drive - exclusive use in Akron	39.99	y
Tuesday, March 16, 2010	Mileage	Akron to Canton to Akron (36 miles)	18.00	
Tuesday, March 16, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, March 17, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, March 18, 2010	Postage	Postage - mailing copies of checks to dealers	18.58	y
Thursday, March 18, 2010	Postage	Postage - mailing copies of checks to dealers	1.05	y
Thursday, March 18, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, March 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, March 23, 2010	Mileage	Trip to Akron - 37 miles	18.50	
Wednesday, March 24, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, March 25, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, March 26, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, March 29, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, March 30, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, March 31, 2010	Boxes - storage	Boxes for Cuyahoga Falls	78.82	y
Wednesday, March 31, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, April 01, 2010	Boxes - storage	Boxes for Cuyahoga Falls	80.76	y
Thursday, April 01, 2010	Mileage	Akron to Canton to Akron (36 miles)	18.00	
Thursday, April 01, 2010	Postage	postage for mailings to dealers - 33 mailings	15.37	
Thursday, April 01, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, April 02, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, April 12, 2010	Mileage	Akron to B&H (40 miles)	20.00	
Monday, April 12, 2010	Mileage	Trip to Akron - 37 miles	18.50	
Tuesday, April 13, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, April 14, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, April 15, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, April 16, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, April 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, April 23, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, April 26, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, April 27, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, April 28, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, April 29, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, April 30, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Saturday, May 01, 2010	Postage	Postage to dealers requesting address to send contract files	11.44	
Monday, May 03, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, May 04, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, May 06, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, May 07, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, May 17, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, May 18, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, May 19, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, May 20, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, May 24, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	

Howard L Klein Co.
General Expenses
Exhibit F

Date	Code	Description of expenses	Amount	copy of invoice
Tuesday, May 25, 2010	Postage	Postage to dealers, Duvera, CLST	10.71	
Tuesday, May 25, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, May 26, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, May 27, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, June 01, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, June 02, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, June 03, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, June 04, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, June 08, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, June 09, 2010	Computers	Quick Books - used to access the various related entities including FHI, DCI, Diamond Investments and Timothy Durham	129.29	y
Wednesday, June 09, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, June 10, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, June 11, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, June 15, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, June 16, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, June 17, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, June 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, June 23, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, June 24, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, June 28, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, June 29, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, June 30, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, July 01, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, July 02, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, July 07, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, July 08, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, July 13, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, July 14, 2010	Postage	Postage to mail payroll tax returns and checks to dealers	8.60	
Wednesday, July 14, 2010	Postage	Postage to forward mail to Fair Holdings	1.12	
Wednesday, July 14, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, July 15, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, July 20, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, July 21, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, July 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, July 23, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, July 26, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, July 27, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, July 28, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, July 29, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, August 02, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, August 03, 2010	Postage	Postage for mailing CDs to FBI and SEC	2.78	
Tuesday, August 03, 2010	Postage	Postage - mailing copies of checks to dealers	3.96	
Tuesday, August 03, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, August 04, 2010	Mileage	Mileage to/from Columbus (.50 x 147 x 2)	147.00	
Wednesday, August 04, 2010	Parking	Meter for parking in Columbus - 4 hours	8.00	
Thursday, August 05, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, August 06, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, August 10, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, August 12, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, August 16, 2010	Postage	Postage - mailing copies of checks to dealers	7.65	
Monday, August 16, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, August 17, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, August 18, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, August 19, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	

Howard L Klein Co.
General Expenses
Exhibit F

Date	Code	Description of expenses	Amount	copy of invoice
Tuesday, August 24, 2010	Postage	Postage - mailing copies of checks to dealers plus other correspondence to creditors	8.70	
Tuesday, August 24, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, August 25, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, August 26, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, August 30, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, August 31, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, September 01, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, September 07, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, September 08, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, September 10, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, September 13, 2010	Mileage	Akron to B&H (40 miles)	20.00	
Monday, September 13, 2010	Mileage	Trip to Akron - 37 miles	18.50	
Tuesday, September 14, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, September 15, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, September 16, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, September 17, 2010	Postage	Postage - mailing copies of checks to dealers plus other correspondence to creditors	13.72	
Monday, September 20, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, September 21, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, September 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, September 27, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, September 28, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, September 29, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, October 04, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, October 05, 2010	Postage	Postage - mailing copies of checks to dealers plus other correspondence to creditors	6.74	
Tuesday, October 05, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, October 06, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, October 07, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, October 11, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, October 14, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, October 20, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, October 21, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, October 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, October 25, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, October 26, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, October 27, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, October 28, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, November 05, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, November 08, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, November 09, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, November 10, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, November 16, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, November 17, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, November 22, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Tuesday, November 23, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, December 02, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, December 08, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, December 09, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, December 10, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, December 15, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Friday, December 17, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Monday, December 20, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, December 23, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Wednesday, December 29, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
Thursday, December 30, 2010	Mileage	Round-trip to Akron - 74 miles	37.00	
			6,246.79	

Howard L Klein Co.
Travel Expenses
Exhibit G

Date	Code	Description of Travel Expenses	Amount	copy of invoice
Tuesday, March 23, 2010	Mileage	Akron to Wooster to Indianapolis (298 miles)	149.00	
Wednesday, March 24, 2010	Meals	Dinner	14.00	y
Thursday, March 25, 2010	Meals	Dinner	18.26	y
3/23-3/25/10	Hotel	Hotel	312.39	y
3/23-3/25/10	Parking	Parking in Indianapolis - \$8 per day at meters	24.00	
Friday, March 26, 2010	Mileage	Travel Indianapolis to Cleveland (321 miles @ \$.50)	160.50	
Sunday, April 04, 2010	Mileage	Mileage to Indianapolis (326)	163.00	
Sunday, April 04, 2010	Meals	Dinner for 2 - Indianapolis trip	30.21	y
Monday, April 05, 2010	Parking	Parking - Indianapolis trip	5.00	y
Monday, April 05, 2010	Meals	Lunch for 2 - Indianapolis trip	22.57	y
Monday, April 05, 2010	Meals	Dinner for 2 - Dinatos pizza plus tip - Indianapolis trip	22.20	y
4/4-4/5/10	Hotel	Hotel - HK		y
4/4-4/5/10	Hotel	Hotel - JF	130.58	
4/5-4/6/10	Hotel	Hotel - HK	130.58	y
4/5-4/6/10	Hotel	Hotel - JF	130.58	
Tuesday, April 06, 2010	Parking	Parking - Indianapolis trip	5.00	y
Tuesday, April 06, 2010	Meals	Lunch for 2 - Indianapolis trip	17.17	y
Tuesday, April 06, 2010	Meals	Dinner for 2 - Indianapolis trip	30.67	y
Wednesday, April 07, 2010	Parking	Parking - Indianapolis trip	5.00	y
Wednesday, April 07, 2010	Meals	Lunch for 2 - Indianapolis trip	12.52	y
Wednesday, April 07, 2010	Meals	Dinner for 2 - Indianapolis trip	39.89	y
Thursday, April 08, 2010	Parking	Parking - Indianapolis trip	5.00	y
Thursday, April 08, 2010	Meals	Lunch for 2 - Indianapolis trip	21.54	y
Thursday, April 08, 2010	Meals	Dinner for 2 - Indianapolis trip	22.00	y
Friday, April 09, 2010	Parking	Parking - Indianapolis trip	5.00	
Friday, April 09, 2010	Meals	Lunch for 2 - Indianapolis trip	34.43	y
Friday, April 09, 2010	Meals	Dinner for 2 - Indianapolis trip (Wendy's & dairy queen)	23.00	
Friday, April 09, 2010	Supplies	Cartridge World - toner for copier	106.99	y
4/6-4/8/10	Meals	Hotel - HK	186.39	y
4/6-4/8/10	Meals	Hotel - JF	186.39	y
4/4-4/9/10	Mileage	Mileage while in Indianapolis (150)	75.00	
4/4-4/9/10	Mileage	Mileage From Indianapolis thru Ashland & Wooster (375)	187.50	
Saturday, April 10, 2010	Mileage	Mileage to Wadsworth, Akron, Cuyahoga Falls	40.00	
Sunday, April 18, 2010	Mileage	Mileage to Indianapolis (325)	162.50	
Sunday, April 18, 2010	Meals	Dinner for 2	17.82	y
Monday, April 19, 2010	Parking	Parking	5.00	y
Monday, April 19, 2010	Meals	Lunch for 2	21.54	y
Monday, April 19, 2010	Meals	Dinner for 2	27.17	y
Tuesday, April 20, 2010	Parking	Parking	5.00	y
Tuesday, April 20, 2010	Meals	Lunch for 2	20.01	y
Tuesday, April 20, 2010	Meals	Dinner for 2	40.00	y
Wednesday, April 21, 2010	Parking	Parking	5.00	y
Wednesday, April 21, 2010	Meals	Lunch for 2	26.44	y
Wednesday, April 21, 2010	Meals	Dinner for 2	11.16	y
Wednesday, April 21, 2010	Mileage	Mileage from Indianapolis (325)	162.50	
4/18-4/21/10	Mileage	Mileage while in Indianapolis (75)	37.50	
4/18-4/21/10	Hotel	Hotel	224.64	y
4/18-4/21/10	Hotel	Hotel	224.64	y
Sunday, May 09, 2010	Mileage	Mileage to Indianapolis (325)	162.50	
Sunday, May 09, 2010	Meals	Dinner for 2	25.03	y
Monday, May 10, 2010	Parking	Parking	5.00	y
Monday, May 10, 2010	Meals	Lunch for 2	20.12	y
Monday, May 10, 2010	Meals	Dinner for 2	32.58	y
Tuesday, May 11, 2010	Parking	Parking	5.00	y

Howard L Klein Co.
Travel Expenses
Exhibit G

Date	Code	Description of Travel Expenses	Amount	copy of invoice
Tuesday, May 11, 2010	Meals	Lunch for 2	28.19	y
Tuesday, May 11, 2010	Meals	Dinner for 2	30.00	y
Wednesday, May 12, 2010	Parking	Parking	5.00	y
Wednesday, May 12, 2010	Meals	Lunch for 2	20.99	y
Wednesday, May 12, 2010	Meals	Dinner for 2	44.00	y
Thursday, May 13, 2010	Parking	Parking	5.00	n
Thursday, May 13, 2010	Meals	Lunch for 2	21.43	y
Thursday, May 13, 2010	Meals	Dinner for 2	46.25	y
Thursday, May 13, 2010	Supplies	box of paper - Staples	43.86	y
Friday, May 14, 2010	Parking	Parking	5.00	y
Friday, May 14, 2010	Meals	Lunch for 2	42.76	y
Friday, May 14, 2010	Meals	Dinner for 2	11.11	y
Friday, May 14, 2010	Mileage	Mileage from Indianapolis stopped in Wooster (340)	170.00	
5/9-5/14/10	Mileage	Mileage while in Indianapolis (175)	87.50	
5/9-5/13/10	Hotel	Hotel	310.65	y
5/9-5/13/10	Hotel	Hotel	310.65	y
Wednesday, August 04, 2010	Mileage	Mileage to / from Columbus Ohio	147.00	
Wednesday, August 04, 2010	Parking	Parking meters	5.00	
			4,891.90	

**Howard L Klein Co.
Photocopying Expenses
Exhibit H**

Photocopying @ .08 per copy				
Date	Code	Description of expenses	Pages	Amount
2/21/2010	Copying	Articles	82.00	6.56
2/21/2010	Copying	Joint stipulations	642.00	51.36
3/6/2010	Copying	Ohio Division of Securities - 7/24/02 File # 480767	169.00	13.52
3/6/2010	Copying	Ohio Division of Securities- Offering Circular 2/2009	51.00	4.08
3/6/2010	Copying	Ohio Division of Securities - 10/31/01 File # 479814	51.00	4.08
3/6/2010	Copying	Ohio Division of Securities - 12/21/01 File # 479989	243.00	19.44
3/6/2010	Copying	Ohio Division of Securities - 8/5/04 File # 483739	64.00	5.12
3/6/2010	Copying	Ohio Division of Securities - 3/30/07 File # 488866	94.00	7.52
3/6/2010	Copying	Ohio Division of Securities - 7/24/08 File # 491545	138.00	11.04
				122.72

THANK YOU FOR SHOPPING AT
DUNN HARDWARE
(440) 720-0301

CUSTOM COLORS & NON-STOCK ITEMS ARE
NON-RETURNABLE
2/25/10 1:23PM JENNIFER2 564 SALE

KEY 6 EA 1.99 EA
KEYS 11.94

ATTENTION
KEEP YOUR RECEIPT
AT LEAST UNTIL YOU
MAKE SURE THAT YOUR
NEW KEY WORKS
PROPERLY. *****

KEY 1 EA .40 EA
KEYS .40
372763 1 EA .89 EA N
CANDY GOOD + PLENTY 1.8 .89

SUB-TOTAL: 13.23 TAX: .96
TOTAL: 14.19
BC AMT: \$14.19

BK CARD#: XXXXXXXXXXXX1008
ID: 267967444881069856
AUTH: 579439 AMT: 14.19
Host reference #: 93275 Bat#000001
SWIPED
CARD TYPE: AM EXPRESS EXPR: XXXX



==>> JRNL#X93276/1
CUST # *5

<<==

THANK YOU HOWARD KLEIN
FOR YOUR PATRONAGE

Name: X_____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

YOU SAVED \$.10 BY SHOPPING AT
DUNN HARDWARE

Ship to: KLEIN/HOWARD

OfficeMax®

OfficeMax #374
6619 STRIP AVENUE, N.W.
NORTH CANTON, OH 44720
(330) 494-3254

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

011491992380 OfficeMax
Storage Box 10pk \$15.79

SubTotal	\$15.79
Tax 6.500%	\$1.03
TOTAL	\$16.82

AMEX \$16.82
Card number: XXXXXXXXXXXX1008
Authorization: 617635

OfficeMax

92447576

0374 00001 00578 9 03/08/10

00246882 01:06:08 PM

ORDER BY PHONE 1-877-OFFICEMAX



037400100570001030810006

Walmart 
Save money. Live better.

Walmart
MANAGER ANN MOLNAR
(419) 281 - 9537
ST# 1448 DP# 00003790 TE# 29 TR# 05284
STORAGE BOX 004385960138 14.88 X
SUBTOTAL 14.88
TAX 1 6.750 % 1.00
TOTAL 15.88
AMEX TEND 15.88

ACCOUNT #1008
APPROVAL #528409

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 7935 3245 1852 1272 0387



Handwritten signature

1 Moon Ultimate Fan Edition DVD
AM 3/20 at an unbeatable price
3/14/10 11:51:14

CUSTOMER COPY***



Discount Drug Mart
629 Beall Avenue
Wooster, OH 44691
(330) 264-8404

Store Manager: BRUCE T.

SALE E-213 V55N 03/14/2010 13:18:29
030-01-0076-1268587109-9654-2



EV.FLASHLT ECONOMY	16	
003980065745		1.89
DDM.BATT-PREM-ALKALINE	16	
009335110829		1.99
SUBTOTAL		3.88
6.25% SALES TAX		.24
TOTAL		4.12
AM. EX. (AX)		4.12
XXXXXXXXXXXXX1008		
AUTH: APPROVED 549059		
SEQUENCE: 587138		

STAPLES

that was easy.

Low prices. Every item. Every day.

5950 Mayfield Rd.

Mayfield Heights, OH 44124

(440) 684-0302

SALE

1522658 1 001 76005

0669 03/16/10 08:34

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com

or call 1-800-881-1723

Your survey code: 0100 1214 2326 7056

See store for rules.

Survey code expires 03/23/2010.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.

Consiga las reglas en la tienda.***

QTY SKU

PRICE

REWARDS NUMBER 2114880889

1 HP 16GB USB FLASH

751492380933

39.99

1 ENDURAGLIDE PREMIE

034138710012

0.01

SUBTOTAL

40.00

Coupon No. 3132321148808897

-0.01

Premier Free Gift

Expiration Date: 03/31/10

Coupon No. 2095521148808899

-27.90

\$27.90 STATEMENT

Expiration Date: 06/30/10

Coupon No. 6378321148808893

-5.25

\$5.25 STATEMENT

Expiration Date: 07/31/10

Standard Tax 7.75%

0.54

TOTAL

\$7.38

American Express

7.38

Card No.: XXXXXXXXXXXX1008 [S]

BEACHWOOD
3695 GREEN RD
BEACHWOOD, OH 44122-9998

03/18/2010 09:18:56 PM

Product	Sale	Unit	Final
Description	Qty	Price	Price

SAINT LOUIS, MO 63195			\$7.50
Zone-4 Priority Mail®			
2 lb. 12.10 oz.			

Issue Postage:			\$7.50
----------------	--	--	--------

LAKELAND, FL 33813			\$1.73
Zone-5 First-Class Mail®			
Large Envelope			
0 lb. 5.50 oz.			

Issue Postage:			\$1.73
----------------	--	--	--------

PRATTVILLE, AL 36066			\$1.56
Zone-5 First-Class Mail®			
Large Envelope			
0 lb. 4.90 oz.			

Issue Postage:			\$1.56
----------------	--	--	--------

MONTGOMERY, AL 36117			\$1.39
Zone-5 First-Class Mail®			
Large Envelope			
0 lb. 4.00 oz.			

Issue Postage:			\$1.39
----------------	--	--	--------

CHARLESTON, SC 29406			\$2.41
Zone-4 First-Class Mail®			
Large Envelope			
0 lb. 9.40 oz.			

Issue Postage:			\$2.41
----------------	--	--	--------

CHICAGO, IL 60607			\$1.90
Zone-3 First-Class Mail®			
Large Envelope			
0 lb. 6.50 oz.			

Issue Postage:			\$1.90
----------------	--	--	--------

LITTLETON, CO 80120			\$2.07
Zone-6 First-Class Mail®			
Large Envelope			
0 lb. 7.80 oz.			

Issue Postage:			\$2.07
----------------	--	--	--------

Total:			\$18.56
--------	--	--	---------

Paid by:
AMEX \$18.56
Account #: XXXXXXXXXXXX1008
Approval #: 508280
Transaction #: 100
23-901970350-99 3340834340

Transaction Number: 87
USPS® #: 381649-9550

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

BEACHWOOD
3695 GREEN RD
BEACHWOOD, OH 44122-9998

03/18/2010 09:28:54 PM

Product	Sale	Unit	Final
Description	Qty	Price	Price

LEAWOOD, KS 66211			\$1.05
Zone-5 First-Class Mail®			
Large Envelope			
0 lb. 1.90 oz.			

Issue Postage:			\$1.05
----------------	--	--	--------

Total:			\$1.05
--------	--	--	--------

Paid by:
AMEX \$1.05
Account #: XXXXXXXXXXXX1008
Approval #: 592131
Transaction #: 101
23-901970350-99 3340834340

Transaction Number: 88
USPS® #: 381649-9550

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

STAPLES**that was easy.**

Low prices. Every item. Every day.

645 Howe Avenue

CUYAHOGA FALLS, OH 44221

(330) 945-4488

SALE 1411016 5 001 95396
 0668 04/01/10 08:03
 QTY SKU PRICE

REWARDS NUMBER 2114880889

5 STAPLES 10PK ECONO
 718103004510 14.990ea
 SUBTOTAL

Coupon No. 9531121148808895
 \$15.50 STATEMENT
 Expiration Date: 08/31/10

Standard Tax 6.50%

TOTAL \$63.32

American Express 63.32
 Card No.: XXXXXXXXXXXX1008 [S]
 Auth No.: 699534

If you return any of the items above, the
 value of the Staples coupon(s) used may be
 proportionally distributed to all items
 purchased.

TOTAL ITEMS 5

Effective 5/3/2010 Returns made on or
 after 5/3/2010 without a valid receipt
 are eligible only for an in-store credit
 for the lowest selling price within the
 previous 30 days in our U.S. Stores

Compare and Save
 with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !Shop online at www.staples.com

Are you wireless yet?
 Let Staples help you get connected.
 Introducing Valet -
 home wireless made easy!

STAPLES**that was easy.**

Low prices. Every item. Every day.

5950 Mayfield Rd.

Mayfield Heights, OH 44124

(440) 684-0302

SALE 1465070 4 005 36040
 0669 03/31/10 08:53
 QTY SKU PRICE

REWARDS NUMBER 2114880889

5 STAPLES 10PK ECONO
 718103004510 14.990ea 74.95
 SUBTOTAL 74.95

Standard Tax 7.75% 5.81

TOTAL \$80.76

American Express 80.76
 Card No.: XXXXXXXXXXXX1008 [S]
 Auth No.: 678716

TOTAL ITEMS 5

Compare and Save
 with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !Shop online at www.staples.com

Save \$50 instantly when you recycle
 any printer and purchase a new one,
 \$199 or more! Learn more at
www.staples.com/printertradein



OfficeMax®

OfficeMax #1342
HARVARD PARK
WARRENSVILLE HEIGHTS, OH 44128
(216) 378-0939

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

028287024175	\$199.99
QuickBooks Pro 2010	
Promo Discount	(\$50.00)
Discount 20.00%	(\$30.00)
Coupon Number:	1707901106061071

SubTotal	\$119.99
Tax 7.750%	\$9.30
TOTAL	\$129.29

AMEX	\$129.29
Card number:	XXXXXXXXXX1008
Authorization	695698

MaxPerks Number 002011825658

31646576
1342 00003 77838 0 06/09/10
00400252 04:54:37 PM

ORDER BY PHONE 1-877-OFFICEMAX



Fairfield Inn & Suites by Marriott
Indianapolis East

7110 East 21st Street
Indianapolis IN 46219
317.322.0101



Howard Klein

3 Hanover Ln

Beachwood OH 44122-7521

Room: 317

Room Type: EXKS

Number of Guests: 1

Rate: \$89.00

Clerk: PAW

Arrive: 23Mar10	Time: 09:02PM	Depart: 26Mar10	Time: 08:19AM	Folio Number: 81918
Date	Description	Charges	Credits	
23Mar10	Room Charge	89.00		
23Mar10	Occupancy Sales Tax	8.90		
23Mar10	State Occupancy Tax	6.23		
24Mar10	Room Charge	89.00		
24Mar10	Occupancy Sales Tax	8.90		
24Mar10	State Occupancy Tax	6.23		
25Mar10	Room Charge	89.00		
25Mar10	Occupancy Sales Tax	8.90		
25Mar10	State Occupancy Tax	6.23		
26Mar10	American Express		312.39	
Card #: AXXXXXXXXXXXXXXXXXXXXX				
Amount: 312.39 Auth: 157337 Signature on File				
This card was electronically swiped on 23Mar10				
Balance:		0.00		

Marriott Rewards Account # XXXXX8546. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

Register by March 31 to earn up to 25,000 MegaBonus points! Earn bonus points for stays between February 1 and April 30, 2010 at over 3,100 participating properties around the world. Register now at MarriottRewards.com/MegaBonus or 888-MARRIOTT

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

3/23/10
JMP

Marriott Hotel
7202 E. 21st Street
Indianapolis, IN 46219
Date: Mar25'10 06:53PM
Card Type: Amex
Acct #: XXXXXXXXXXXX
Trans Key: C1C002413823879
Exp Date: XX/XX
Auth Code: 580512
Check: 2046
Table: 22/1
Server: 135 EMILY

Subtotal: 15.26

TIP: 3.00

TOTAL: 18.26

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

Indy Steak & Ribs

135 EMILY

Tbl 22/1 Chk 2046 Gst 1
Mar25'10 07:18PM

1 Fish & Chips 14.00

Subtotal 14.00

Tax 1.26

07:50PM Total 15.26

TIP: _____

TOTAL: _____

Print Name: _____

Signature _____

Room #: _____

THANK YOU

3/23/10
TRIP

SPECIAL INSTRUCTIONS:

☒ DELIVERY

☐ PICK UP

ADDRESS

APT.

PHONE

NAME

TIME

ORDERED

PROMISED
DELIVERY
TIME

DATE

7:35

3/24

5:24

PIZZA - CHEESE
T.O.S.S. SALAD
FILL

2.50

BEVERAGE

TAX

DELIVERY

THANK YOU

2954-35

TOTAL ▶

11.74

22.00 Tip

14.00

3-2370
TRIP

4
COMBINED

BOB EVANS #125

1202 South Main St
Englewood, OH
(937)832-2844

Order #606698

4/4/2010 R6 09:07 PM

SALE \$ 25.21
TIP \$ 5.00

TOTAL \$ 30.21

Card Type: Visa

Acct.....: XXXXXXXXXXXX

Issued To: KLEIN/HOWARD

AuthCode : 09255C

THANK YOU FOR VISITING

BOB EVANS

Englewood, OH

Receive \$2 off a \$10 Restaurant Purchase
when you join BE-mail.

Sign up today to receive email updates
in Bob Evans menu & grocery product news,
recipes and exclusive offers!

Go to www.BobEvans.com/BEmail

5
224 KLEIN

359-1021

LIBITA INN

04/05/10 7:41PM DF

CONSOL

Placed 6:26PM

DELIVERY ORDER

ORDER NO. 115-001

THIN

LARGE

S CHEESE

X-CHEESE

0.360

DELIVERY ORDER NO. 115-001

4 KLEIN

1021

INN

4 21ST ST E APT 224

1-SALD

IN

E OVEN: 07:46PM

4-4-10
Trip



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #579

Host: Alexandra
Order #579
04/05/2010
12:58 PM
50180

COOKIE (3 @1.35)	4.05
3 4/3 Cookies	
COOKIE	0.00
4/3 Cookies	
Subtotal	4.05
Tax	0.36
ToGo Total	4.41
CASH	\$ 20.00
Change	\$ 15.59

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #352

Host: Micah
Order #352
04/05/2010
12:36 PM
30053

CHICKEN WALNUT SAND-WHOLE	7.19
PARADISE/MOLASSES-2 SLICE	
COOKIE	
Asian Chix-SM	5.79
SOFT DRINK-MEDIUM	1.79
SOFT DRINK-LARGE	1.89
Subtotal	16.66
Tax	1.50
ToGo Total	18.16
Visa #XXXXXXXXXXXX	\$ 18.16
Auth:00803C	

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

22.57

44-10
TRIP

5
DONATOS PIZZA 142
INDIANAPOLIS, IN
384522 02
APR 05, 10 APPROVAL
09671C

VISA *****

SALE
ROC # 515161
TERMINAL # 22911264

FOOD AND BEVERAGE

BASE AMOUNT \$17.20

TIP AMOUNT

TOTAL

5.00
22.20

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
CUSTOMER COPY



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #567

Host: Alexandra
Order #567
04/06/2010
12:42 PM
50168

COOKIE (3 @1.35) 4.05
3 4/3 Cookies
COOKIE 0.00
4/3 Cookies

Subtotal 4.05
Tax 0.36

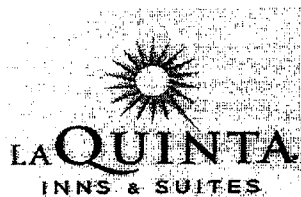
ToGo Total 4.41
CASH 20.00

Change \$ 15.59

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

4-4-10
Trip



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
25550 Chagrin Blvd.
Suite 204
Beachwood, OH 44122
Company: LQ.COM

Folio#: 022462022

Room: 223

Arrival: 04/04/10

Departure: 04/06/10

Returns Club No :

Voucher/Ship/PO:

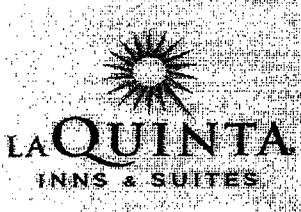
Trans #	Date	Description	Charges	Payments	Balance
222155	4/4/2010	Guaranteed Reservation Charge	\$111.60	\$0.00	\$111.60
222156	4/4/2010	TAX - OCCUPANCY - CITY	\$11.16	\$0.00	\$122.76
222157	4/4/2010	TAX - OCCUPANCY - STATE	\$7.82	\$0.00	\$130.58
222158	4/4/2010	CC PMT - AMEX	\$0.00	\$130.58	\$0.00
				Balance:	\$0.00

Method of Pay:

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-7-10
Tcip



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
25550 Chagrin Blvd.
Suite 204
Beachwood, OH 44122
Company: LQ.COM

Folio#: 022462102
Room: 224
Arrival: 04/05/10
Departure: 04/06/10
Returns Club No :
Voucher/Ship/PO:

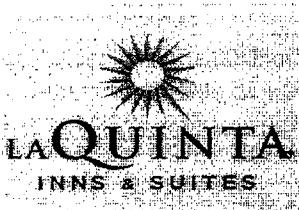
Trans #	Date	Description	Charges	Payments	Balance
222697	4/5/2010	Rm: 224 User Override	\$111.60	\$0.00	\$111.60
222698	4/5/2010	TAX - OCCUPANCY - CITY	\$11.16	\$0.00	\$122.76
222699	4/5/2010	TAX - OCCUPANCY - STATE	\$7.82	\$0.00	\$130.58
222790	4/6/2010	CC PMT - AMEX	\$0.00	\$130.58	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4470
Trip



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
3 HANOVER LANE
BEACHWOOD, OH 44122
Company: INTERSTATE

Folio#: 022462101
Room: 223
Arrival: 04/05/10
Departure: 04/06/10
Returns Club No : P77101033
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
222694	4/5/2010	Rm: 223 User Override	\$111.60	\$0.00	\$111.60
222695	4/5/2010	TAX - OCCUPANCY - CITY	\$11.16	\$0.00	\$122.76
222696	4/5/2010	TAX - OCCUPANCY - STATE	\$7.82	\$0.00	\$130.58
222789	4/6/2010	CC PMT - AMEX	\$0.00	\$130.58	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: AMEX - ..

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-4-10
Trip



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
25550 Chagrin Blvd.
Suite 204
Beachwood, OH 44122
Company: LQ.COM

Folio#: 022462102
Room: 224
Arrival: 04/05/10
Departure: 04/06/10
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
222697	4/5/2010	Rm: 224 User Override	\$111.60	\$0.00	\$111.60
222698	4/5/2010	TAX - OCCUPANCY - CITY	\$11.16	\$0.00	\$122.76
222699	4/5/2010	TAX - OCCUPANCY - STATE	\$7.82	\$0.00	\$130.58
Balance:					\$130.58

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-4-10
Trip

DATE 4/06/10 TIME 8:40PM
MID 001066928

D'Charley's #252
10289 E. Washington
Indianapolis, IN
46229
317-898-1582

VISA XXXXXXXXXXXXXXX S
AUTH 00221C TBL 44 CHECK 702197
PRE-AUTH Dining Room PAT

AMOUNT 23.55
TAX 2.12

SUBTOTAL \$ 25.67

TIP \$ 5.00

TOTAL \$ 30.67
=====

CUSTOMER COPY



04/06/2010 000004
#8549 12:27PM SERV. 0040004

Hamburger \$3.49
Grill Combo \$1.99
Grilled Chicken \$3.75
Ex Cheese Grill \$0.49
Grill Combo \$1.99
MOSE ST \$11.71
TAXI \$1.05

***TOTAL \$12.76
VISA/MC \$12.76
CHANGE \$0.00

KLEIN/HOWARD
VISA

07269C
00000282
VISA/MC

TIP AMOUNT

TOTAL

GUEST SIGNATURE

\$12.76

441

17.15

4410
Trip

7
**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 04-07-2010 12:36

000353

DEPT02		\$1.25
DEPT14	T1T2	\$2.55
DEPT02		\$0.75
DEPT02		\$1.25
DEPT14	T1T2	\$5.95
TAX-AMT 1		\$8.50
TAX 1		\$0.77
TOTAL		\$12.52
CASH		\$20.00
CHANGE		\$7.48

7
FOUR SEASONS RESTAUR
1935 N SHADELAND
INDIANAPOLIS IN 46219
317-375-0528

Terminal #: 00000001
APR 07, 10 6:43 PM

VISA

SALE
BATCH #: 171

REF#: 015
AUTH #: 03662C

AMOUNT

\$30.89

TIP

TOTAL

\$ 3.89

APPROVED
CUSTOMER COPY

4-4-10
Trip

8
FOUR SEASONS RESTAUR
1935 N SHADELAND
INDIANAPOLIS IN 46219
317-375-0520

Terminal #: 00000001
APR 08, 10 7:15 PM

VISA

SALE
BATCH #: 173

REF#: 022
AUTH #: 095240

AMOUNT

\$17.55

TIP

TOTAL

APPROVED

CUSTOMER COPY



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #374

Host: Dawn
Order #374
04/08/2010
12:32 PM
30075

SAND SOUP COMBO	7.49
SOUP 1-CUP	
TURKEY CRAN SAND-1/2	
PARADISE/MOLASSES-SLICE	
SOUP SALAD COMBO	8.69
DINNER ROLL	
SOUP 1-CUP	
Asian Chix-SM	
SOFT DRINK-MEDIUM (2 @1.79)	3.58

Subtotal	19.76
Tax	1.78

Here Total	21.54
Visa #XXXXXXXXXXXX	\$ 21.54
Auth:08456C	

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

4-4-10
TRIP



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #346

Host: Dawn
Order #346

04/09/2010
11:53 AM
30047

MEATBALL PANINI-WHOLE	7.19
CIABATTA-2 SLICE	
COOKIE	
SOFT DRINK-MEDIUM (3 @1.79)	5.37
SAND SOUP COMBO	7.49
SOUP 1-CUP	
TUNA SALAD SAND-1/2	
WHEAT SLC	
SAND SOUP COMBO	7.49
SOUP 1-CUP	
HAM & BRIE PANINI-1/2	
CIABATTA-SLICE	

Subtotal
Tax

27.54
2.48

Here Total

Visa #XXXXXXXXXX

Auth:01064C

30.02
\$ 30.02

Thanks!!!

And have a Great Day!!!

Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #534

Host: Micah
Order #534

04/09/2010
12:23 PM
50135

COOKIE (3 @1.35)	4.05
3 4/3 Cookies	
COOKIE	0.00
4/3 Cookies	

Subtotal 4.05
Tax 0.36

ToGo Total

CASH

Change

4.41
\$ 10.80
\$ 5.59

Thanks!!!

And have a Great Day!!!

Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

34.43

4-4-10
TRIP



Cartridge World®

Cartridge World Downtown

10 N Pennsylvania Street
Indianapolis, IN 46204
INA799

www.cwindydowntown.com

4/9/2010 Receipt #: 104210
Store: 0000
Assoc: dustin Cashier: dustin

QTY	ITEM	PRICE
1 @	\$99.99 W/Ex CPY	\$99.99
#1	Disc \$ (\$99.40)	
	AR-455NT COLOR COPY	
1 Unit(s)	Subtotal:	\$99.99
	7.000 % Tax:	\$7.00
	RECEIPT TOTAL:	\$106.99
	Change:	\$0.00

C/Card: \$106.99 AMEX

Acct: XXXXXXXXXXXX

Signature _____

**Thank you for Shopping at
Cartridge World Downtown**

All Returns and Exchanges require an original
receipt.

Total Savings: \$ (\$99.40)



104210

DISCLAIMER: All trademarks are used for
descriptive purposes only. The names of other
companies, products, brands, or model
numbers may be trademarks of their respective
owners. Cartridge World makes no claims of
sponsorship, affiliations, or endorsement of its
products by any other company.

4-4-10
TRP



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
25550 Chagrin Blvd.
Suite 204
Beachwood, OH 44122
Company: LQ.COM

Folio#: 022462019
Room: 224
Arrival: 04/06/10
Departure: 04/09/10
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
222985	4/6/2010	Rm: 224 AARP - AARP RATE	\$53.10	\$0.00	\$53.10
222986	4/6/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$58.41
222987	4/6/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$62.13
223139	4/7/2010	Rm: 224 AARP - AARP RATE	\$53.10	\$0.00	\$115.23
223140	4/7/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$120.54
223141	4/7/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$124.26
223310	4/8/2010	Rm: 224 AARP - AARP RATE	\$53.10	\$0.00	\$177.36
223311	4/8/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$182.67
223312	4/8/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$186.39
223337	4/9/2010	CC PMT - AMEX	\$0.00	\$186.39	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-4-10
Trip



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
25550 Chagrin Blvd.
Suite 204
Beachwood, OH 44122
Company: LQ.COM

Folio#: 022462020
Room: 223
Arrival: 04/06/10
Departure: 04/09/10
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
222982	4/6/2010	Rm: 223 AARP - AARP RATE	\$53.10	\$0.00	\$53.10
222983	4/6/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$58.41
222984	4/6/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$62.13
223136	4/7/2010	Rm: 223 AARP - AARP RATE	\$53.10	\$0.00	\$115.23
223137	4/7/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$120.54
223138	4/7/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$124.26
223307	4/8/2010	Rm: 223 AARP - AARP RATE	\$53.10	\$0.00	\$177.36
223308	4/8/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$182.67
223309	4/8/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$186.39
				Balance:	\$186.39

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-410
TRIP

187-060



THE MURAT CENTRE

MURAT THEATRE & EGYPTIAN ROOM
GRAND LOBBY & CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

Ticket VOID unless purchased upon admission to grounds.
FOR YOUR SAFETY AND THE SAFETY OF OTHERS, THE FOLLOWING ITEMS ARE NOT ALLOWED: CANS, BOTTLES, STADIUM SEATS, FRISBEES, FIREWORKS, ICE CHESTS, VIDEO EQUIPMENT, PICNIC BASKETS, LAWN FURNITURE, TAPE RECORDERS, ALCOHOL, COOKING EQUIPMENT, CAMERAS, FOOD, WEAPONS AND BEVERAGES.

187-100



THE MURAT CENTRE

MURAT THEATRE & EGYPTIAN ROOM
GRAND LOBBY & CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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187-037



THE MURAT CENTRE

MURAT THEATRE & EGYPTIAN ROOM
GRAND LOBBY & CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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187-019



THE MURAT CENTRE

MURAT THEATRE & EGYPTIAN ROOM
GRAND LOBBY & CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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4410
TRIP

Steak 'n Shake No:267

Order: 401905 PTY: 2
Name: SAMUEL W 4/18/2010 8:15:54 PM

SubTotal 11.98
Tax 0.84
Gratuity 5.00
Total 17.82

Visa Ending:7362 Amount 17.82
Exp:NOT EXP AuthCode: 05944C
Issued To: KLEIN/HOWARD

1/2 Price Happy Hour!!!

Shakes and Drinks

Weekdays 2-4 PM and now 2-4 AM!

2-4 AM valid at 24 hour locations

THANK YOU FOR VISITING

Tell Us About Your Experience

1-877-STK-N-SHK (1-877-785-6745)

To contact this store

Call (937)235-3118

NEW - Senior Discount Days!

15% off on Mondays and Tuesdays for
guests 65 and over!

Chase Tower
111 Monument Cir.
Indianapolis, IN 45204
317-634-0404

Server: Dawn
12:59 PM
Order #381/1

DOB: 04/21/2010
04/21/2010
3/30082

Visa 3145824
Card #XXXXXXXXXXXX
Magnetic card present: KLEIN HOWARD
Approval: 07751C

Amount: 21.43

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

Guest Copy

Tax

1.77

Here Total

21.43

Visa #XXXXXXXXXXXX

\$ 21.43

Auth:07751C

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

+ 5.01
26.44

4/18/10
TWP



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Server: Micah
01:11 PM
Order #201/1

DOB: 04/19/2010
04/19/2010
2/20102

Order #201

Visa
Card #XXXXXXXXXX
Magnetic card present: KLEIN HOWARD
Approval: 05226C

2097272

Host: Micah
Order #201

04/19/2010
1:11 PM
20102

Amount:

21.54

SOFT DRINK-MEDIUM (2 @1.79) 3.58
SAND SOUP COMBO 7.49
SOUP 1-CUP
TURKEY TRAD SAND-1/2
PARADISE/MOLASSES-SLICE
SOUP SALAD COMBO 8.59
DINNER ROLL
SOUP 1-CUP
Asian Chix-SM

Subtotal 19.76
Tax 1.78

Total 21.54
Visa #XXXXXXXXXX \$ 21.54
Auth:05226C

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

Guest Copy

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

4-18-10
TRIP

20

Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Server: Dawn
12:43 PM
Order #352/1

DOB: 04/20/2010
04/20/2010
3/30053

Visa
Card #XXXXXXXXXXXX
Magnetic card present: KLEIN HOWARD
Approval: 010610

3145795

Amount: 20.01

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

Guest Copy

19
FOUR SEASONS RESTAUR
1935 N SHADELAND
INDIANAPOLIS IN 46219
317-375-0520

Terminal #: 00000001
APR 19, 10 7:02 PM

VISA
SALE
BATCH #: 195
AMOUNT \$22.17
TIP
TOTAL \$21.17

REF#: 817
AUTH #: 03593C

APPROVED
CUSTOMER COPY

20

CHECK # 706160 DATE 4/20/10
TABLE # 62 TIME 8:12PM

-- Dining Room : Kimberly --

ITEMS ORDERED	AMOUNT
1 SESAME CHX	10.49
1 GRILLED SHRIMP, bp*	12.99
1 BEV	2.39
1 WATER	0.00
1 -AddSal	2.69
1 X/Side	0.00
1 Addon brocNoSea	1.99
1 Addon	0.00
1 AddSalSoup	0.00

SUBTOTAL 30.55
TAX 2.75

Receive a FREE APPETIZER
with purchase of entree
(EXCLUDES COMBO APPETIZER)
Call 1-866-225-2445
Enter the Serial Number (Below)
Please take our 5 minute survey
within the next 48 hours
Limit one survey/coupon per month

4-18-10
TRB

20

DATE 4/20/10 TIME 8:13PM
MID 001066928

O'Charley's #252
10289 E. Washington
Indianapolis, IN
46229
317-898-1582

VISA XXXXXXXXXXXXXXX S
AUTH 09639C TBL 62 CHECK 706160
PRE-AUTH Dining Room Kimberly

AMOUNT 30.55
TAX 2.75

SUBTOTAL \$ 33.30

TIP \$

TOTAL \$ 40.10
=====

CUSTOMER COPY

20



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #352

Host: Dawn 04/20/2010
Order #352 12:43 PM
30053

CHICKEN WALNUT-LARGE 7.39
LB MIXED GREEN COUNT
SOFT DRINK-MEDIUM (2 @ 1.79) 3.58
Asian Chix-LB 7.39

Subtotal 18.36
Tax 1.65

Here Total 20.01
Visa XXXXXXXXXXXX \$ 20.01
Auth:01061C

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

4-18-10
TRIP

21

21

THANK YOU FOR VISITING STORE 5500
 APPRIECIATE ALL YOUR COMMENTS
 WE APPRECIATE YOUR COMMENTS

25 WEST HANLEY
 CLEVELAND, OH 44117

THANK YOU

MCDONALDS TEL# (419)756-7708

28 KS#03 S#1 Apr.21'10(Wed)20:5
 STORE# 5500 MER# KB39461613001

Order #328 EAT IN

1 ANCHO DELUXE/MD FRY	3.60
1 NO MAYO	
1 DBL QTR & MEDIUM FRY	4.05
1 NO CHEESE	
1 MEDIUM COKE	1.40
1 MEDIUM DIET COKE	1.40
SUB TOTAL	10.45
EAT IN TAX	0.71

11.16

CARD ISSUER ACCOUNT #
 VISA SALE *****
 TRANSACTION AMOUNT 11.16
 AUTH CODE 03556C SEQ# 3531

CASH TENDERED 0.00

CHANGE 0.00



Chase Tower
 111 Monument Cir.
 Indianapolis, IN 46204
 317-634-0404

Order #423

Host: August 04/21/2010
 Order #423 1:15 PM
 40124

COOKIE (3 @1.35) 4.05
 3 4/3 Cookies
 COOKIE 0.00
 4/3 Cookies

Subtotal 4.05
 Tax 0.36

Total 4.41
 CASH \$ 5.01
 Change \$ 0.60

Thanks!!!
 And have a Great Day!!!
 Let Paradise take care of your
 Catering Needs.
 Fax 317-634-5090

--- Check Closed ---

418-10
 TRIP

187-349



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM

GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY**

ADMISSION RECEIPT

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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187-313



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM

GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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187-390



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM

GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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418-10
TRIP



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
3 HANOVER LANE
BEACHWOOD, OH 44122
Company: INTERSTATE

Folio#: 022462993
Room: 110
Arrival: 04/18/10
Departure: 04/21/10
Returns Club No : P77101033
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
226261	4/18/2010	Rm: 110 User Override	\$64.00	\$0.00	\$64.00
226262	4/18/2010	TAX - OCCUPANCY - CITY	\$6.40	\$0.00	\$70.40
226263	4/18/2010	TAX - OCCUPANCY - STATE	\$4.48	\$0.00	\$74.88
226349	4/19/2010	Rm: 110 User Override	\$64.00	\$0.00	\$138.88
226350	4/19/2010	TAX - OCCUPANCY - CITY	\$6.40	\$0.00	\$145.28
226351	4/19/2010	TAX - OCCUPANCY - STATE	\$4.48	\$0.00	\$149.76
226487	4/20/2010	Rm: 110 User Override	\$64.00	\$0.00	\$213.76
226488	4/20/2010	TAX - OCCUPANCY - CITY	\$6.40	\$0.00	\$220.16
226489	4/20/2010	TAX - OCCUPANCY - STATE	\$4.48	\$0.00	\$224.64
Balance:					\$224.64

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-18-10
TRIP

04/21/10 1:25 AM

NiteVision 2009 SP1 HF2



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
3 HANOVER LANE
BEACHWOOD, OH 44122
Company: INTERSTATE

Folio#: 022462992
Room: 117
Arrival: 04/18/10
Departure: 04/21/10
Returns Club No : P77101033
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
226279	4/18/2010	Rm: 117 User Override	\$64.00	\$0.00	\$64.00
226280	4/18/2010	TAX - OCCUPANCY - CITY	\$6.40	\$0.00	\$70.40
226281	4/18/2010	TAX - OCCUPANCY - STATE	\$4.48	\$0.00	\$74.88
226364	4/19/2010	Rm: 117 User Override	\$64.00	\$0.00	\$138.88
226365	4/19/2010	TAX - OCCUPANCY - CITY	\$6.40	\$0.00	\$145.28
226366	4/19/2010	TAX - OCCUPANCY - STATE	\$4.48	\$0.00	\$149.76
226502	4/20/2010	Rm: 117 User Override	\$64.00	\$0.00	\$213.76
226503	4/20/2010	TAX - OCCUPANCY - CITY	\$6.40	\$0.00	\$220.16
226504	4/20/2010	TAX - OCCUPANCY - STATE	\$4.48	\$0.00	\$224.64
				Balance:	\$224.64

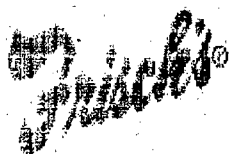
Method of Pay: Credit Card: AMEX - [REDACTED]

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

4-18-10
TRIP

9



176 HUBER HEIGHTS

8154 OLD IRON PIKE
HUBER HEIGHTS OH, 45424

Table #12

PT#02

Name : Pamela

1 BIG BOY	8.15
TF & SOB	W/LG SA
1 LUSH SANDWICH	9.80
TF & SOB	W/LG SA
1 WATER - 16	
1 DEET COKE - 16	1.70

SUB	19.65
Inside Tax 7%	1.38
TIP	4.00

TOTAL 25.03

VISA	25.03
CHANGE DUE	0.00

2009 02 5/09/10

ORDER # 0627

THANK YOU FOR VISITING
FRANCHISE PLEASE PAY THE
CASHIER. WE WOULD APPRECIATE
YOUR COMMENTS AND SUGGESTIONS.

1-867-237-5200

1-800-873-3633



5-9-10
TRP

10
Bub's Burgers & Ice Cream
210 Main St
Carmel IN 46032
317.706.2827

www.bubsburgersandicecream.com

Server: Alexa 00720714
Table: Main 10
8:20:08 PM 5/10/2010

KLEIN/HOWARD

Auth: 00214C

TroutD: 130182

Visa

Exp ****

Amount

\$ 27.58

Tip

\$ 5.00

Total

\$ 32.58

18%=4.96

20%=5.52

25%=6.90

Customer Copy

Thank you 10

Bub's Burgers & Ice Cream
210 Main St
Carmel IN 46032
317.706.2827

www.bubsburgersandicecream.com

Server: Alexa

Table: Main 10

8:18:15 PM

5/10/2010

Order #: 120

Item	Price
Diet Coke	2.00
Elk Not So American	9.95
Fries Small	1.20
Rings Small	2.65
Diet Coke	2.00
Not So Swiss	7.50

Subtotal: 25.30

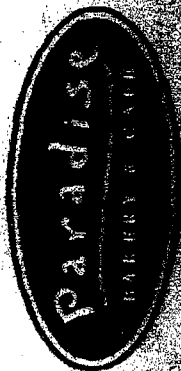
Tax: 2.28

Total: 27.58

Total: 27.58

Have A Bub-tastic Day!

00714



10
1
Paradise Catering
311 Monticello City
Indianapolis, IN 46201
317-634-0404

Order #249

Host: Sandra
Order #249
05/10/2010
18:38:38
20050

LG BERRY SALAD
MIXED GREEN SALAD-LARGE
Asian Chix-LG
SOFT DRINK-MEDIUM (2 @ 1.79)

Subtotal 18.46
Tax 1.66
Total 20.12

Here Total
Visa #XXXXXX7362
Auth: 062520

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

5-9-10
TRIP



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #383

Host: Dawn
Order #383

05/11/2010
12:34 PM
30084

GREEK SALAD-LARGE
CAESAR SALAD-LARGE
SOFT DRINK-MEDIUM (2 @1.79)
TAI CHICKEN WRAP-WHOLE
TORTILLA
COOKIE

6.99
3.58
7.19

Subtotal
Tax

17.76
1.60

Here Total

19.36

Visa #XXXXXXXXXX

\$ 19.36

Auth:05102C

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

8.83

28.19



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #420

Host: August
Order #420

05/11/2010
12:54 PM
40121

DOZEN COOKIES

8.10

Subtotal
Tax

8.10
0.73

ToGo Total

8.83

Visa #XXXXXXXXXX

\$ 8.83

Auth:05324C

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

FOUR SEASONS RESTAURANT
1025 N. SHILOH AVE
INDIANAPOLIS, IN 46219
317-575-8820

Terminal # 00000001
REV 11, 10 6:51 PM

REF# 014
AUTH # 01460

AMOUNT 8.83
TIP 0.00
TOTAL 8.83

APPROVED
CUSTOMER COPY

5-9-10
TRIP

12
Don Hall's Castleton Grill
6010 East 82nd Street
5/12/10 8:29 PM
Charge Receipt

Server: Tim
Table No: 0
Check No: 982
Trans Type: Sale
Auth No: 013210743056
Account No: *****
Card: Visa
Card Member: KLEIN/HOWARD
Amount: \$36.95

Tip: \$7.00
Total: \$44.00

X.....
Tip Guide
15%-\$5.54 20%-\$7.39 25%-\$9.24
+15%=\$42.49 +20%=\$44.34 +25%=\$46.19

Customer Copy

Have an idea for us?
DonHalls.com/idea

12
Don Hall's Castleton Grill
6010 East 82nd Street
5/12/10 8:14 PM

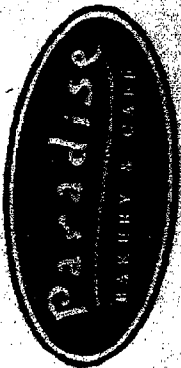
Tim Table: 21
Check: 982

Guest: 1 Ticket: 5018 \$2.55
Iced Tea \$2.55
Soft Drink \$9.95
Sundried Salmon \$8.95
Burger Patty Melt \$4.95
Cobbler \$4.95

Guest 1 Sub-Total \$39.90
Sub-Total \$33.90
Sales Tax \$3.05
Total \$36.95

Tip Guide
15%-\$5.54 20%-\$7.39 25%-\$9.24
+15%=\$42.49 +20%=\$44.34 +25%=\$46.19

Have an idea for us?
DonHalls.com/idea



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #388

Host: Dawn
Order #388
05/12/2010
12:14 PM
30089

BLUE CHEESE-LARGE 6.99
PRESSED SALAD-LARGE 3.99
SOFT DRINK-MEDIUM (2 for 7.99)
SOUP SALAD/COMBO 6.99
DINNER ROLL
SOUP 1-CUP
Asian Chix-SM

Subtotal
Tax
Here Total
Auth: 027310

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090
--- Check Closed ---

5-9-10
TRIP

4
Server: CASEY W
05/13/10 20:38, Swiped T: 15 Term: 1

CHEESEBURGER IN PARADISE
5502
INDIANAPOLIS, IN 46256
(317)585-0247
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX
00 TRANSACTION APPROVED
AUTHORIZATION #: 03776C
Reference: 0513010000244
TRANS TYPE: Credit Card SALE

CHECK: 38.26
TIP: 8.21
TOTAL: 46.47

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Thank you
CHEESEBURGER
in Paradise

0244 Table 15 #Party 2
CASEY W SvrCk: 5 8:06p 05/13/10

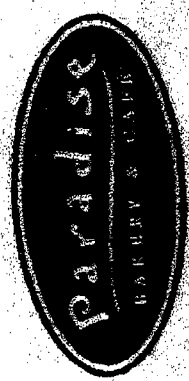
1 MILKSHAKE CHOCOLATE 3.49
1 DIET COKE 2.29
1 CONCH FRITTERS 6.99
2 SALAD W/ 4.98
1 BEACH BURGER 8.69
1 SWEET FIRE CHICKEN 8.99

Sub Total: 35.43
TAX : 2.83
05/13 8:37p TOTAL: 38.26

Find us on Facebook for great values
Cheeseburgerinparadise Fishers

Cheeseburger in Paradise
9770 Crosspoint Boulevard
Indianapolis, IN 46256
Phone: (317) 585-0247
www.cheeseburgerinparadise.com

B 1



Cheese Tower
111 Monticent Cir.
Indianapolis, IN 46204
317-634-0404

Order #327

Host: Nicole
Order #327

Asian Chix-Lg
SOUP SOLO COMBO
DINNER ROLL
SOUP 1-CUP
Asian Chix-SM
SOFT DRINK-MEDIUM (2 @1.79)

Subtotal 21.45
Tax 1.77
Total 23.22
Visa #XXXXXXXXXX
Auth:01382C

Thanks!!!
And have a Great Day!!!
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Catering Needs.
Fax 317-634-5090

--- Check Closed ---

5210
TRIP

STAPLES

that was easy.

Low prices. Every item. Every day.
8640 East 96th St
Fishers, IN 46038

SALE 1439397 5 001 93616
0809 05/13/10 07:50
QTY SKU PRICE

REWARDS NUMBER 2114880889

1 COPYPLUS 8.5X11 CD
122374 40.99
SUBTOTAL 40.99

Standard Tax 7.00% 2.87

TOTAL \$43.86

American Express 43.86
Card No.: XXXXXXXXXX [S]
Auth No.: 802532

TOTAL ITEMS 1

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THANK YOU FOR SHOPPING AT STAPLES !

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Get \$25 back in Staples Rewards when
you spend \$40 on ANY combination
of case or ream paper.
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Ask an associate or visit
www.staples.com/paperdeal for details.



S-7-10
TRIP

Howard 19

McDonalds Merily Way
Thank You for Choosing McDonald's!

5562 MERILY WAY
HUBER HEIGHTS, OH 45424

THANK YOU

MERILY WAY TEL# (937)236-8699
42 KS#02 S#1 May 14 '10 (Fri) 19:27
STORE# 4472 MER# KB39685856001

Order #242 EAT IN

1 ANGUS DELUXE MEAL	3.99
1 W/O MAYO	
1 DBL QTR CH MEAL	4.39
2 MED COKE	2.00
SUB TOTAL	10.38
EAT IN TAX	0.73
	11.11

CARD ISSUER	ACCOUNT #
VISA SALE	*****
TRANSACTION AMOUNT	11.11
AUTH CODE 09079C SEQ# 8123	
CASH TENDERED	0.00
CHANGE	0.00



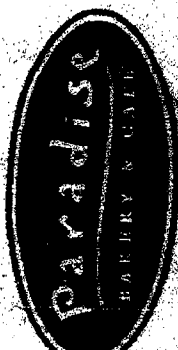
Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #399

Host: Dawn	05/14/2010
Order #399	12:46 PM
	30100
SAND SOUP COMBO	7.49
SOUP 1-CUP	
TUNA SALAD SANDW/2	
WHEAT SLC	
HAM & SWISS SAND-WHOLE	7.19
WHITE 2 SLC	
COOKIE	
MEATBALL PANINI-WHOLE	7.19
CIABATTA-2 SLICE	
COOKIE	
SOUP 1-CUP	3.89
DRINK-MEDIUM (3.01.79)	5.37
Subtotal	31.13
Tax	2.80
Here Total	33.93
Visa ****	\$ 33.93
Auth:009261	

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---



Chase Tower
111 Monument Cir.
Indianapolis, IN 46204
317-634-0404

Order #582

05/14/2010
12:10 PM
50103
8.10
8.10
0.73
8.63
\$ 8.63

Thanks!!!
And have a Great Day!!!
Let Paradise take care of your
Catering Needs.
Fax 317-634-5090

--- Check Closed ---

5970
TRIP

187-963



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM
GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

Ticket VOID unless purchased upon admission to grounds.
FOR YOUR SAFETY AND THE SAFETY OF OTHERS, THE FOLLOWING ITEMS ARE NOT ALLOWED: CANS, BOTTLES, STADIUM SEATS, FRISBEES, FIREWORKS, ICE CHESTS, VIDEO EQUIPMENT, PICNIC BASKETS, LAWN FURNITURE, TAPE RECORDERS, ALCOHOL, COOKING EQUIPMENT, CAMERAS, FOOD, WEAPONS AND BEVERAGES.

188-050



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM
GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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188-009



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM
GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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188-129



THE MURAT CENTRE

MURAT THEATRE * EGYPTIAN ROOM
GRAND LOBBY * CORINTHIAN HALL

**PARKING
DAILY
ADMISSION RECEIPT**

This ticket LICENSES the holder to park ONE AUTOMOBILE in this area. MURAT CENTRE hereby declares itself NOT RESPONSIBLE for fire, theft, damage or loss of any article left in same. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Acceptance of this check constitutes acknowledgement by holder that he has read and agrees to the foregoing conditions.

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5-9-10
TRIP



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
265550 CHAGRIN BLVD. # 204
BEACHWOOD, OH 44122
Company: LQ.COM

Folio#: 022462994
Room: 110
Arrival: 05/09/10
Departure: 05/14/10
Returns Club No : P77101033
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
230125	5/9/2010	Rm: 110 AARP - AARP RATE	\$53.10	\$0.00	\$53.10
230126	5/9/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$58.41
230127	5/9/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$62.13
230221	5/10/2010	Rm: 110 AARP - AARP RATE	\$53.10	\$0.00	\$115.23
230222	5/10/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$120.54
230223	5/10/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$124.26
230290	5/11/2010	Rm: 110 AARP - AARP RATE	\$53.10	\$0.00	\$177.36
230291	5/11/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$182.67
230292	5/11/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$186.39
230354	5/12/2010	Rm: 110 AARP - AARP RATE	\$53.10	\$0.00	\$239.49
230355	5/12/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$244.80
230356	5/12/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$248.52
230470	5/13/2010	Rm: 110 AARP - AARP RATE	\$53.10	\$0.00	\$301.62
230471	5/13/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$306.93
230472	5/13/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$310.65
230561	5/14/2010	CC PMT - AMEX	\$0.00	\$310.65	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

5-9-10
TRIP



LA QUINTA INN INDIANAPOLIS EAST
7304 EAST 21ST STREET
INDIANAPOLIS, IN 46219
3173591021

KLEIN, HOWARD
265550 CHAGRIN BLVD. # 204
BEACHWOOD, OH 44122
Company: LQ.COM

Folio#: 022462995
Room: 111
Arrival: 05/09/10
Departure: 05/14/10
Returns Club No : P77101033
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
230128	5/9/2010	Rm: 111 AARP - AARP RATE	\$53.10	\$0.00	\$53.10
230129	5/9/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$58.41
230130	5/9/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$62.13
230224	5/10/2010	Rm: 111 AARP - AARP RATE	\$53.10	\$0.00	\$115.23
230225	5/10/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$120.54
230226	5/10/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$124.26
230293	5/11/2010	Rm: 111 AARP - AARP RATE	\$53.10	\$0.00	\$177.36
230294	5/11/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$182.67
230295	5/11/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$186.39
230357	5/12/2010	Rm: 111 AARP - AARP RATE	\$53.10	\$0.00	\$239.49
230358	5/12/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$244.80
230359	5/12/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$248.52
230473	5/13/2010	Rm: 111 AARP - AARP RATE	\$53.10	\$0.00	\$301.62
230474	5/13/2010	TAX - OCCUPANCY - CITY	\$5.31	\$0.00	\$306.93
230475	5/13/2010	TAX - OCCUPANCY - STATE	\$3.72	\$0.00	\$310.65
230562	5/14/2010	CC PMT - AMEX	\$0.00	\$310.65	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: AMEX - ...

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

5-9-10
TRIP